

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Tourism Promotion – Payment of hire charges for the car hired for use of Officers, YAT & C Department during the month of June 2008 – Sanction of Rs.22,000/- Orders – Issued.

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YOUTH ADVANCEMENT, TOURISM & CULTURE (PMU) DEPARTMENT

G.O.Rt.No769

Dated 28-07-2008.
Read the following:-

1. G.O.Rt.No. 618, YAT & C (PMU) Deptt., Dt.05-06-2008.
2. From M/s. Sri Varsha Travels, Hyderabad, Bill Dated 7.7.2008

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ORDER:-

In continuation of the G.O. 1st read above and in response to the bill 2nd read above, sanction is hereby accorded to incur an amount of Rs.22,000/- (Rupees twenty two thousand only) towards hire charges for the car hired for use of Officers, YAT & C Department for the month of June 2008.

2. The amount sanctioned at para-1 above shall be debited to the following Head of Account :-

“3452- Tourism, 01-Tourist Infrastructure, 102-Tourist Accommodation & Other facilities to Tourists – Schemes included in PLAN, 11 – Normal State Plan, 05 – Development of Infrastructure Facilities for Tourism promotion, 130 – Office expenses, 134 – Hiring of private vehicles.”

3. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT & C Department shall draw the amount sanctioned at para-1 above and disburse the same to M/s.Sri Varsha Travels, Hyderabad Car supplier, Hyderabad duly deducting Income Tax payable to the I.T. Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D. LAKSHMI PARTHASARATHY
PRL. SECRETARY TO GOVERNMENT

To
The Assistant Secretary to Government and Drawing & Disbursing Officer,
YAT & C Department.
M/s. Sri Varsha Travels, Hyderabad.
PS to Prl. Secretary (T&C).

Copy to:

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Accounts Officer, YAT & C (PMU-Claims) Department.
SF/SCs.

//Forwarded::By Order//

SECTION OFFICER